



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20201204-WMSC-RRD-1		
	2020	11	08				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	WMATA-SAFE	Sub- Department	Fire marshal
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]	
Inspection Location	D05 – Capitol South Metro Station 355 First Street, SE 20003						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	0					
Defects (Number)	7					
Recommended Finding	No					
Remedial Action Required¹	No					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	D05 – Capitol South Metro Station					Activity Code			SAFE	GEN	RR
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	N/A	Outside Shift	No			
Related Reports			Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference				
	International Fire Code				NFPA/IFC								
					See sub sections below								
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A		
			X						X				
Line(s)	N/A	Track Number	N/A	Chain Marker and/or Station(s)	From			To					
					Station limits			Station limits					
Vehicles	Head Car Number		Number of Cars			Equipment	#1.FAAP showing a fire alarm trouble condition						
	N/A		N/A										
Description							Number of Defects			7			



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	<p>1. Item Found: Fire alarm panel showing trouble Location: Main Kiosk Code Reference: IFC 906.2 Corrective Action: Fix issue causing the trouble Assigned To: COMM Work Order #: 15989063 Date Opened: 11/10/2020 Date Closed: Open Follow-up Inspection Date: 12/10/2020</p> <p>2. Item Found: Knox Box Out of place Location: Inside of entrance Gate to the right, west side Code Reference: Choose an item. Corrective Action: Knox Box should be on the outside of the gate Assigned To: PLNT Work Order #: Pending Date Opened: 11/8/20 Date Closed: Open Follow-up Inspection Date: 12/8/2020</p> <p>3. Item Found: Electrical hazard Location: Room C-201, pallet next to the Distribution Panel Code Reference: IFC 605.1 Corrective Action: Move pallet away from panel Assigned To: Housekeeping Work Order #: NA Date Opened: 11/8/2020 Date Closed: Open Follow-up Inspection Date: 12/08/20</p> <p>4. Item Found: Obstruction of Egress with ladder Location: Stairwell to the upper-level east service room/ancillary Code Reference: IFC 1003.6 Corrective Action: Remove ladder Assigned To: Housekeeping Work Order #: N/A Date Opened: 11/8/2020 Date Closed: Open Follow-up Inspection Date: 12/8/2020</p> <p>5. Item Found: Missing fire department connection signage Location: Front exterior, south of the main entrance Code Reference: IFC 912.5 Corrective Action: Upgrade FDC Sign & move from public way (2) Assigned To: PLNT & PLNT Graphics Work Order #: Pending Date Opened: 11/10/2020 Date Closed: Open Follow-up Inspection Date: 11/10/2020</p> <p>6. Item Found: Open Junction Box Location: Room C-201/C-202 Code Reference: IFC 605.6 Corrective Action: Place cover plate over the box Assigned To: POWER Low Voltage Work Order #: 15989171 Date Opened: 9/7/2020 Date Closed: Open Follow-up Inspection Date: 10/7/2020</p> <p>7. Item Found: Sprinkler system needs to be serviced and tagged Location: Mechanical Equipment Room Code Reference: NFPA 13 Corrective Action: Service Sprinkler system Assigned To: PLNT Work Order #: 15989175 Date Opened: 11/10/2020 Date Closed: Open Follow-up Inspection Date: 12/8/2020</p> <p>Due to Covid-19 social distancing, this inspection was done virtually. I concur with the finding of the complete station inspection. Items have been assigned to the appropriate departments and should be corrected by the re-inspection dates listed.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #cccccc;">Recommended Finding?</td> <td style="text-align: center;">No</td> </tr> <tr> <td style="background-color: #cccccc;">Remedial Action Required?</td> <td style="text-align: center;">No</td> </tr> <tr> <td style="background-color: #cccccc;">Recommended Reinspection?</td> <td style="text-align: center;">Yes</td> </tr> </table>	Recommended Finding?	No	Remedial Action Required?	No	Recommended Reinspection?	Yes	
	Recommended Finding?	No							
	Remedial Action Required?	No							
Recommended Reinspection?	Yes								
Remedial Action	None								

¹ The rail transit agency must provide WMSC with the necessary evidence (e.g., maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections

Inspector in Charge – Signature RRD.		Date 12/04/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC	